

# **EXHIBIT A**

## **Compensation by Matter – Eighth Monthly Compensation Period**

<b>Matter</b>	<b>Total Hours</b>	<b>Total Fees</b>
CA Department of Business Oversight	28.7	\$24,975.00
City of Los Angeles v. Lear - Case Specific Fees/Costs	0.2	\$175.00
General Business Advice	2.4	\$1,929.50
Marketing Agreement (JN)	27.2	\$21,747.00
NY Attorney General Subpoena Response	0.1	\$75.00
People v. Lear Capital – Insurance	0.5	\$437.50
Project Phoenix	0.4	\$350.00
<b>Totals:</b>	<b>59.5</b>	<b>\$49,689.00</b>

**Timekeeper Summary – Eighth Monthly Compensation Period**

<b>Timekeeper</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Seth E. Pierce	Member of the CA Bar since 1996; Partner in Litigation Dept. since 2005	\$875	32.40	\$28,350.00
Elaine Kim	Member of the CA Bar since 2006; Partner in Litigation Dept. since 2015	\$795	24.00	\$19,080.00
Brad Mullins	Member of the NY (2012), NJ (2012), and CA (2010) Bars; Partner in Litigation Dept. since 2019	\$750	2.80	\$2,100.00
Samantha Frankel	Member of the NY Bar (2020); Associate in Litigation Dept. since 2019	\$530	.3	\$159.00
<b>Total</b>			<b>59.50</b>	<b>\$49,689.00</b>
<b>Blended Rate \$835.10</b>				



**MITCHELL SILBERBERG & KNUPP LLP**  
A LAW PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

Lear Capital, Inc.  
Kevin DeMeritt, President  
1990 S. Bundy Drive, Suite 600  
Los Angeles, CA 90025  
Attn.: John Ohanesian  
J\_Ohanesian@learcapital.com

Atty No.: 00083  
Client ID: 40203  
Invoice: 462907

February 20, 2023

**LEGAL SERVICES RENDERED** through January 31, 2023

Re: General Business Advice	1,929.50	\$1,929.50
Re: People v. Lear Capital – Insurance Coverage	437.50	\$437.50
Re: Project Phoenix	350.00	\$350.00
Re: Marketing Agreement (JN)	21,747.00	\$21,747.00
Subtotal:		24,464.00
Prior balance forward:	46,297.70	
Adjustments:	(674.50)	
Less payments:	(31,223.20)	
Prior balance due:		14,400.00
<b>TOTAL DUE:</b>		<b>\$38,864.00</b>



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February 20, 2023

Outstanding Invoice (s):	Date	Invoice	Amount
	04/22/22	449473	2,689.00
	01/19/23	461619	11,711.00

cc: Kevin DeMeritt  
via e-mail: k\_demeritt@learcapital.com



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 1990 S. Bundy Drive, Suite 600  
 Los Angeles, CA 90025  
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February 20, 2023  
 Page 3

### **General Business Advice**

#### **Fees through January 31, 2023:**

01/09/23	Videoconference with vendor regarding termination of contract (.3); follow-up with K. DeMeritt and J. Ohanesian, separately, regarding same (.4); email correspondence with K. DeMeritt regarding new marketing agreement and assign to B. Mullins (.1).	S. PIERCE	0.80	700.00
01/10/23	E-mails with client re: research project implementation (.1).	E. KIM	0.10	79.50
01/12/23	Draft summary of settlement terms for J. Ohanesian (.7).	B. MULLINS	0.70	525.00
01/13/23	Telephone conference with J. Ohanesian regarding potential vendor issue (.2).	S. PIERCE	0.20	175.00
01/20/23	Begin preparing marketing agreement (.3).	B. MULLINS	0.30	225.00
01/26/23	Continue review/revision of marketing agreement (.3).	B. MULLINS	0.30	225.00

Total Fees:

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\$1,929.50



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February 20, 2023  
Page 4

**Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
S. PIERCE	1.00 hours at	\$875.00 =	875.00
E. KIM	0.10 hours at	\$795.00 =	79.50
B. MULLINS	1.30 hours at	\$750.00 =	975.00
 SUMMARY TOTALS	 2.40		 1,929.50



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February 20, 2023  
 Page 5

**People v. Lear Capital – Insurance Coverage**

**Fees through January 31, 2023:**

01/16/23	Telephone conference with J. Ohanesian and P. Cook regarding status of coverage dispute (.2).	S. PIERCE	0.20	175.00
01/18/23	Prepare update on status of matters for carrier per P. Cook request (.3).	S. PIERCE	0.30	262.50

Total Fees:				<u>\$437.50</u>
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**Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
S. PIERCE	0.50 hours at	\$875.00 =	437.50
SUMMARY TOTALS	0.50		437.50



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February 20, 2023  
 Page 6

### **Project Phoenix**

#### **Fees through January 31, 2023:**

01/13/23	Review interim application (.1 - N/C).	S. PIERCE	0.10	NO CHARGE
01/17/23	Review/revise Motion to Extend deadline (.4).	S. PIERCE	0.40	350.00

Total Fees:				<u>350.00</u>
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### **Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
S. PIERCE	0.40 hours at	\$875.00 =	350.00
SUMMARY TOTALS	0.40		350.00





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February 20, 2023  
 Page 7

### **Marketing Agreement (JN)**

#### **Fees through January 31, 2023:**

01/11/23	Calls with client and review emails sent re: endorsement deal.	E. KIM	0.30	238.50
01/19/23	Telephone call with Lear re: status (.2); begin preparing agreement (.8).	E. KIM	1.00	795.00
01/20/23	Review term sheet re: endorsement deal (.2); review other e-mails forwarded by J. Ohanesian re: deal negotiation (.3); telephone call with J. Ohanesian re: terms of agreement and other provisions (.9); research status of talent's show (.2); review Lear's prior endorsement/influencer agreement and past agreements for appropriate provisions (.8); analyze issues and draft endorsement agreement (4.5).	E. KIM	6.90	5,485.50
01/21/23	Research in connection with implementing marketing agreement (.5); continue analyzing issues re: terms of endorsement agreement (1.2); draft/revise endorsement agreement, and insert comments/questions to client (3.0).	E. KIM	4.70	3,736.50
01/23/23	Communications with client re: status of endorsement agreement (.1).	E. KIM	0.10	79.50



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February 20, 2023  
 Page 8

01/24/23	Zoom meeting and calls with client re: issues relating to endorsement agreement (1.3); analyze issues raised by client and revise endorsement agreement (2.7); consult with S. Pierce re: same (.1); further communications with client re: revised agreement (.4).	E. KIM	4.50	3,577.50
01/24/23	Review proposed language for contract and approve (.1).	S. PIERCE	0.10	87.50
01/27/23	Review talent's agent's comments/revisions to endorsement agreement (.2); communications with client and revise agreement (1.7).	E. KIM	1.90	1,510.50
01/30/23	Conference and communications with client re: additional revisions to endorsement agreement (.7); revise agreement per discussions with client (.8); review other side's further comments/revisions to agreement and communications with client re: same (.6); analyze contract language issue (.6); consult with S. Pierce re: proposed language (.6); revise proposed language and communications with client re: same (.8).	E. KIM	4.10	3,259.50
01/30/23	Review proposed contract language and suggest revisions (.2).	S. PIERCE	0.20	175.00
01/30/23	Review materials requested by client and provide feedback in connection with marketing agreement implementation (1.8).	S. PIERCE	1.80	1,575.00



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February 20, 2023  
 Page 9

01/31/23	Confer with S. Pierce regarding requested research related to implementation of marketing agreement (.3).	B. MULLINS	0.30	225.00
01/31/23	Finalize endorsement agreement (.3); e-mails with client re: same (.1).	E. KIM	0.40	318.00
01/31/23	Phone call with B. Mullins to discuss research re implementation of marketing agreement (.3).	S. FRANKEL	0.30	159.00
01/31/23	Provide advice regarding implementation of new marketing agreement (.6).	S. PIERCE	0.60	525.00

Total Fees:

\$21,747.00

### **Billing Summary**

<u>Name</u>	<u>Hours</u>		<u>Rate</u>		<u>Fees</u>
S. PIERCE	2.70	hours at	\$875.00	=	2,362.50
E. KIM	23.90	hours at	\$795.00	=	19,000.50
B. MULLINS	0.30	hours at	\$750.00	=	225.00
S. FRANKEL	0.30	hours at	\$530.00	=	159.00
 SUMMARY TOTALS	 27.20				 21,747.00



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Attn.: John Ohanesian  
J\_Ohanesian@learcapital.com

Atty No.: 00083  
Client ID: 40203  
Invoice: 462907

February 20, 2023

## REMITTANCE

(please include with payment)

Current Fees:	24,464.00
Current Disbursements:	0.00
<b>Total Current Charges - This Invoice:</b>	<b>\$24,464.00</b>
Prior balance due:	14,400.00
<b>TOTAL DUE:</b>	<b>\$38,864.00</b>

**Please remit to:**

Mitchell Silberberg & Knupp LLP  
2049 Century Park East, 18th Floor  
Los Angeles, CA 90067

**Wire/ACH Transfer Instructions:**

Routing Number or ABA: [REDACTED]  
Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 420 Montgomery, San Francisco, CA 94104  
Beneficiary Account No.: [REDACTED]  
Beneficiary Account Name: Mitchell Silberberg & Knupp LLP  
For International Transfers for payments in USD: [REDACTED]  
For International Transfers for payments in currencies other than USD: [REDACTED]  
For payment inquiries please e-mail [payment@msk.com](mailto:payment@msk.com)

\*\*\* Please Include Invoice Number with Payment \*\*\*

Note that MSK will not change its banking information without prior notice on our bills. All MSK emails originate from a [3 initials]@msk.com address. Phishing and fraud attempts are common, especially those requesting that you send payment to a new account that does not match our bills. Please don't hesitate to call if you ever have any doubt about the authenticity of any communication.



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Los Angeles, CA 90025  
Attn.: John Ohanesian  
J\_Ohanesian@learcapital.com

Atty No.: 00083  
Client ID: 40203-00060  
Invoice: 462908

February 20, 2023

**LEGAL SERVICES RENDERED** through January 31, 2023

Re: City of Los Angeles v. Lear - Case Specific Fees/Costs	175.00	\$175.00
		<hr/>
Subtotal:		175.00
Prior balance forward:	3,492.08	
Less payments:	(176.60)	
Prior balance due:		3,315.48
		<hr/>
<b>TOTAL DUE:</b>		<b>\$3,490.48</b>

Outstanding Invoice (s):	Date	Invoice	Amount
	04/22/22	449473	3,244.48
	01/19/23	461621	71.00

cc: Kevin DeMeritt  
via e-mail: k\_demeritt@learcapital.com



Lear Capital, Inc.  
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 1990 S. Bundy Drive, Suite 600  
 Los Angeles, CA 90025  
 Attn.: John Ohanesian  
 J\_Ohanesian@learcapital.com

Atty No.: 00083  
 Client ID: 40203-00060  
 Invoice: 462908  
 February 20, 2023  
 Page 2

**City of Los Angeles v. Lear - Case Specific Fees/Costs**

**Fees through January 31, 2023:**

01/18/23	Email correspondence with S. Son and administrator regarding final distribution issues (.2).	S. PIERCE	0.20	175.00
Total Fees:				<u>\$175.00</u>

**Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
S. PIERCE	0.20 hours at	\$875.00 =	175.00
SUMMARY TOTALS	0.20		175.00



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J\_Ohanesian@learcapital.com

Atty No.: 00083  
Client ID: 40203-00060  
Invoice: 462908

February 20, 2023

## REMITTANCE

(please include with payment)

Current Fees:	175.00
Current Disbursements:	0.00
<b>Total Current Charges - This Invoice:</b>	<b>\$175.00</b>
Prior balance due:	3,315.48
<b>TOTAL DUE:</b>	<b>\$3,490.48</b>

**Please remit to:**

Mitchell Silberberg & Knupp LLP  
2049 Century Park East, 18th Floor  
Los Angeles, CA 90067

**Wire/ACH Transfer Instructions:**

Routing Number or ABA: [REDACTED]  
Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 420 Montgomery, San Francisco, CA 94104  
Beneficiary Account No.: [REDACTED]  
Beneficiary Account Name: Mitchell Silberberg & Knupp LLP  
For International Transfers for payments in USD: [REDACTED]  
For International Transfers for payments in currencies other than USD: [REDACTED]  
For payment inquiries please e-mail payment@msk.com

\*\*\* Please Include Invoice Number with Payment \*\*\*

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Kevin DeMeritt, President  
1990 S. Bundy Drive, Suite 600  
Los Angeles, CA 90025  
Attn.: John Ohanesian  
J\_Ohanesian@learcapital.com

Atty No.: 00311  
Client ID: 40203-  
NASAA  
Invoice: 462909

February 20, 2023

**LEGAL SERVICES RENDERED** through January 31, 2023

Re: CA Department of Business Oversight Subpoena Response	24,975.00	\$24,975.00
		<hr/>
Subtotal:		24,975.00
Prior balance forward:	20,034.63	
Less payments:	(14,772.95)	
Prior balance due:		5,261.68
		<hr/>
TOTAL DUE:		\$30,236.68

Outstanding Invoice (s):	Date	Invoice	Amount
	04/22/22	449475	1,587.68
	01/19/23	461622	3,674.00

cc: Kevin DeMeritt  
via e-mail: k\_demeritt@learcapital.com





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 1990 S. Bundy Drive, Suite 600  
 Los Angeles, CA 90025  
 Attn.: John Ohanesian  
 J\_Ohanesian@learcapital.com

Atty No.: 00311  
 Client ID: 40203-  
 NASAA  
 Invoice: 462909

February 20, 2023  
 Page 2

**CA Department of Business Oversight**  
**Subpoena Response**

**Fees through January 31, 2023:**

01/05/23	Negotiate potential settlement with NASAA representatives, including videoconference with NASAA representatives and follow-up (2.4).	S. PIERCE	2.40	2,100.00
01/06/23	Prepare counteroffer (2.2).	S. PIERCE	2.20	1,925.00
01/07/23	Review/revise term sheet for proposed counteroffer (1.2).	S. PIERCE	1.20	1,050.00
01/09/23	Email correspondence with A. Friedman regarding counteroffer (.1).	S. PIERCE	0.10	87.50
01/10/23	Prepare counteroffer to NASAA (4.2).	S. PIERCE	4.20	3,675.00
01/11/23	Advise K. DeMeritt regarding potential counter and proposed extension (2.7).	S. PIERCE	2.70	2,362.50
01/12/23	Telephone conference with K. DeMeritt regarding proposed extension (.4).	S. PIERCE	0.40	350.00
01/13/23	Analysis and strategy regarding proposed extension (2.1).	S. PIERCE	2.10	1,837.50
01/17/23	Advise regarding settlement negotiations (2.1).	S. PIERCE	2.10	1,837.50
01/18/23	Prepare settlement proposal including lengthy cover correspondence (3.6).	S. PIERCE	3.60	3,150.00



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Atty No.: 00311  
 Client ID: 40203-  
 NASAA  
 Invoice: 462909

February 20, 2023  
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01/19/23	Advise regarding settlement negotiations and related fact gathering (1.5).	S. PIERCE	1.50	1,312.50
01/20/23	Advise regarding negotiations, including email correspondence with M. Brauer (.5)	S. PIERCE	0.50	437.50
01/21/23	Telephone conference with K. DeMeritt regarding settlement strategy (.4).	S. PIERCE	0.40	350.00
01/23/23	Email correspondence with M. Brauer and G. Photiadis regarding potential mediation (.2).	S. PIERCE	0.20	175.00
01/24/23	Advise regarding settlement negotiations (.5).	S. PIERCE	0.50	437.50
01/26/23	Advise regarding settlement negotiations (1.1).	B. MULLINS	1.10	825.00
01/26/23	Advise regarding settlement negotiations (.9).	S. PIERCE	0.90	787.50
01/30/23	Review counterproposal from NASAA and cover correspondence and prepare further counterproposal (2.6).	S. PIERCE	2.60	2,275.00

Total Fees:

---

\$24,975.00



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Atty No.: 00311  
Client ID: 40203-  
NASAA  
Invoice: 462909

February 20, 2023  
Page 4

**Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
S. PIERCE	27.60 hours at	\$875.00 =	24,150.00
B. MULLINS	1.10 hours at	\$750.00 =	825.00
 SUMMARY TOTALS	 28.70		 24,975.00



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Atty No.: 00311  
Client ID: 40203-  
NASAA  
Invoice: 462909

February 20, 2023

## REMITTANCE

(please include with payment)

Current Fees:	24,975.00
Current Disbursements:	0.00
<b>Total Current Charges - This Invoice:</b>	<b>\$24,975.00</b>
Prior balance due:	5,261.68
<b>TOTAL DUE:</b>	<b>\$30,236.68</b>

**Please remit to:**

Mitchell Silberberg & Knupp LLP  
2049 Century Park East, 18th Floor  
Los Angeles, CA 90067

**Wire/ACH Transfer Instructions:**

Routing Number or ABA: [REDACTED]  
Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 420 Montgomery, San Francisco, CA 94104  
Beneficiary Account No.: [REDACTED]  
Beneficiary Account Name: Mitchell Silberberg & Knupp LLP  
For International Transfers for payments in USD: [REDACTED]  
For International Transfers for payments in currencies other than USD: [REDACTED]  
For payment inquiries please e-mail payment@msk.com

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Attn.: John Ohanesian  
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Atty No.: 00083  
Client ID: 40203-  
NYAG  
Invoice: 462910

February 20, 2023

**LEGAL SERVICES RENDERED** through January 31, 2023

Re: NY Attorney General Subpoena Response	75.00	\$75.00
		<hr/>
Subtotal:		75.00
Prior balance forward:	1,629.80	
Less payments:	(651.30)	
Prior balance due:		978.50
		<hr/>
TOTAL DUE:		\$1,053.50

Outstanding Invoice (s):	Date	Invoice	Amount
	04/22/22	449476	481.50
	01/19/23	461623	497.00

cc: Kevin DeMeritt  
via e-mail: k\_demeritt@learcapital.com



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 1990 S. Bundy Drive, Suite 600  
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Atty No.: 00083  
 Client ID: 40203-NYAG  
 Invoice: 462910  
  
 February 20, 2023  
 Page 2

**NY Attorney General Subpoena Response**

**Fees through January 31, 2023:**

01/13/23	Call with J. Ohanesian regarding implementation of NY settlement (.1).	B. MULLINS	0.10	75.00
Total Fees:				<u>75.00</u>

**Billing Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
B. MULLINS	0.10 hours at	\$750.00 =	75.00
SUMMARY TOTALS	0.10		75.00



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Atty No.: 00083  
Client ID: 40203-  
NYAG  
Invoice: 462910

February 20, 2023

## REMITTANCE

(please include with payment)

Current Fees:	75.00
Current Disbursements:	0.00
<b>Total Current Charges - This Invoice:</b>	<b>\$75.00</b>
Prior balance due:	978.50
<b>TOTAL DUE:</b>	<b>\$1,053.50</b>

**Please remit to:**

Mitchell Silberberg & Knupp LLP  
2049 Century Park East, 18th Floor  
Los Angeles, CA 90067

**Wire/ACH Transfer Instructions:**

Routing Number or ABA: [REDACTED]  
Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 420 Montgomery, San Francisco, CA 94104  
Beneficiary Account No.: [REDACTED]  
Beneficiary Account Name: Mitchell Silberberg & Knupp LLP  
For International Transfers for payments in USD: [REDACTED]  
For International Transfers for payments in currencies other than USD: [REDACTED]  
For payment inquiries please e-mail payment@msk.com

\*\*\* Please Include Invoice Number with Payment \*\*\*

Note that MSK will not change its banking information without prior notice on our bills. All MSK emails originate from a [3 initials]@msk.com address. Phishing and fraud attempts are common, especially those requesting that you send payment to a new account that does not match our bills. Please don't hesitate to call if you ever have any doubt about the authenticity of any communication.